

# Work Order ID 60756

Thursday, July 22, 2010 10:48:48 AM



Page 1

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 7/22/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/29/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

*[Signature]*

Date: 10-7-21

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-1	A

100 0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

*5/10/2013*

*10-7-21*

110 0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*10/7/29*

120 0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

Seal Support Gusset with Sikaflex -291

Batch: *M115104*

Exp Date: *11/10/11*

*=> Jll 10/07/30 1 x*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 60756**

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Page 2

Item ID: D350-607-043

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Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 7/22/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/29/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00  0.00							
140  Packaging Packaging	Pick Kit  Memo	0.00  0.00							
150  QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00  0.00							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**Work Order ID 60756**

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Page 3

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Setup Start

Revision ID:

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Item Name: Heli-Utility-Basket

Start Date: 7/22/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 7/29/2010 Req'd Qty: 1.00

Customer:



Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-043 Location: _____ <i>Meu G</i>								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

*10/10/30 (1)**10/07/30**M10-7-30*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, July 22, 2010 10:49:03 AM

Page 1

Work Order ID: 60756

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket



Start Date: 7/22/2010

Required Date: 7/29/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E as Per DS19318 06-01-24 JLM  
 IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as  
 per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-3 		Manufactured	No			110	Each	0.0000	2	2			
Dart Logo label													
D350-607-241 		Manufactured	No			140	Each	4.0000	1	1			
Basket Clamp Assembly													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG022		4							
				59212		4							
D2022-101 		Manufactured	No			110	Each	126.0000	5				
Spacer													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		126							
				50746		33							
				52325		93							
D2221 		Manufactured	No			110	Each	1.0000	1	1			
350 Basket Base													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				WA		1							
				60391		1							

M115050 10/7/29 SP

B59212

5 10/7/29 SP

50746 10/07/30 xl

x B60773 10/07/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Thursday, July 22, 2010 10:49:03 AM

Page 2

Work Order ID: 60756

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 7/22/2010

Required Date: 7/29/2010

Start Qty: 1.00

Required Qty: 1.00

D2258-200

Manufactured No

110 Each

6.0000

1



Placard 200lb

Location

Loc Qty

Loc Code

ST505

6

60135

6

110

Each

3.0000

1

D2332-041

Manufactured No



Lid Prop Assembly 6.69" long

Location

Loc Qty

Loc Code

ST512

3

57741

3

110

Each

16.0000

1

D2530

Manufactured No



Handle Weldment

Location

Loc Qty

Loc Code

ST506

16

59637

6

60206

10

110

Each

100.0000

2

D2535

Manufactured No



Spring

Location

Loc Qty

Loc Code

ST504

100

58331

100

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Thursday, July 22, 2010 10:49:03 AM

Page 3

Work Order ID: 60756

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 7/22/2010

Required Date: 7/29/2010

Start Qty: 1.00

Required Qty: 1.00

D2537

Manufactured No

110

Each

61.0000

2

2



Bushing

Location

Loc Qty

Loc Code

ST504

61

58429

21

59122

20

59423

20

58429

D2931

Manufactured No

110

Each

810.0000

2

2



Bumper

Location

Loc Qty

Loc Code

ST504

810

46064

810

46064

D2989-041

Manufactured No

110

Each

1.0000

1

1



Basket Lid Assembly

Location

Loc Qty

Loc Code

WA

1

60389

1

D2989-043

Manufactured No

110

Each

0.0000

1

1



Basket Lid Assembly

AN3-16A

Purchased No

110

Each

124.0000

2

2



Bolt

Location

Loc Qty

Loc Code

ST352

124

113845

4

114523

20

114752

100

114523

Thursday, July 22, 2010 10:49:03 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Thursday, July 22, 2010 10:49:03 AM

Page 4

Work Order ID: 60756

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 7/22/2010

Required Date: 7/29/2010

Start Qty: 1.00

Required Qty: 1.00

AN4-13A

Purchased

No

110

Each

1,082.000

2

2



Bolt

Location

Loc Qty

Loc Code

ST357

582

114941

82

115108

500

ST358

500

115159

500

11/5/08

AN4-22A

Purchased

No

110

Each

265.0000

7

7



Bolt

Location

Loc Qty

Loc Code

ST359

265

111965

65

114523

100

114784

100

11/1/965

AN5-17A

Purchased

No

110

Each

115.0000

4

4



Bolt

Location

Loc Qty

Loc Code

ST339

115

114330

69

114784

46

114330

10/2/30

Thursday, July 22, 2010 10:49:03 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Thursday, July 22, 2010 10:49:03 AM

Page 5

Work Order ID: 60756

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 7/22/2010

Required Date: 7/29/2010

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3

Purchased

No

110

Each

1,625.000

2

2



Cherry Rivets

Location

Loc Qty

Loc Code

ST321

1625

106375

3

107939

822

111636

800

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

0.0000

14

14



Washer

AN960JD416L

NAS1149D0416J

Purchased

No

110

Each

279.0000

2

2



Washer

Location

Loc Qty

Loc Code

ST346

279

110153

279

AN960JD516

NAS1149D0563J

Purchased

No

110

Each

0.0000

4

4



Washer

AN960JD8

NAS1149DN832

Purchased

No

110

Each

0.0000

2

2



Washer

NAS1515H4

Purchased

No

110

Each

137.0000

2

2



Washer

Location

Loc Qty

Loc Code

ST277

137

111294

39

111525

98

Thursday, July 22, 2010 10:49:03 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

Thursday, July 22, 2010 10:49:03 AM

Page 6

Work Order ID: 60756

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 7/22/2010

Required Date: 7/29/2010

Start Qty: 1.00

Required Qty: 1.00

AN970-4

Purchased

No

110

Each

95.0000

4

4



Washer

Location

Loc Qty

Loc Code

ST349

95

112991

45

115266

50

112991

MS21042L3

Purchased

No

110

Each

2,606.000

2

2



Nut

Location

Loc Qty

Loc Code

ST300

2606

114523

130

114718

476

114784

2000

114718

MS21042L4

Purchased

No

110

Each

3,911.000

9

9



Nut

Location

Loc Qty

Loc Code

ST300

3911

113422

68

114523

28

114718

23

114784

1792

115108

2000

114784

6/14/13-6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

Thursday, July 22, 2010 10:49:03 AM

Page 7

Work Order ID: 60756



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket

Start Date: 7/22/2010

Required Date: 7/29/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

821.0000

4

4



Nut

Location

Loc Qty

Loc Code

ST139

321

114813

321

ST300

500

115156

500

114813

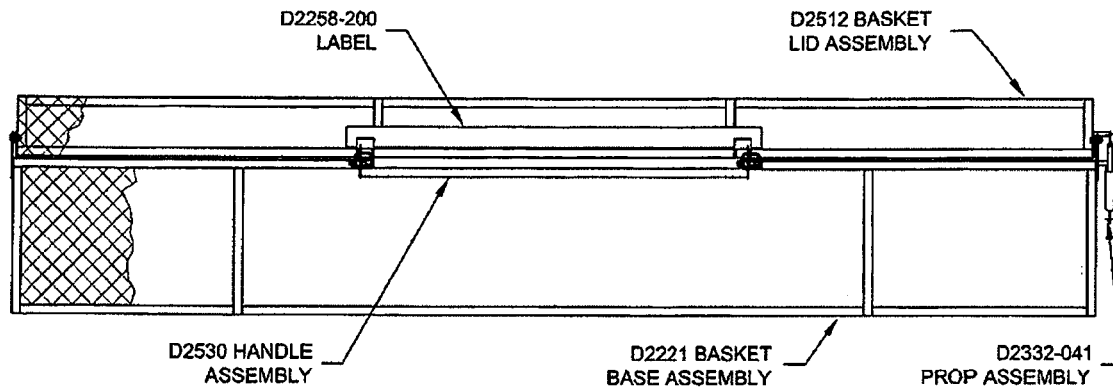
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

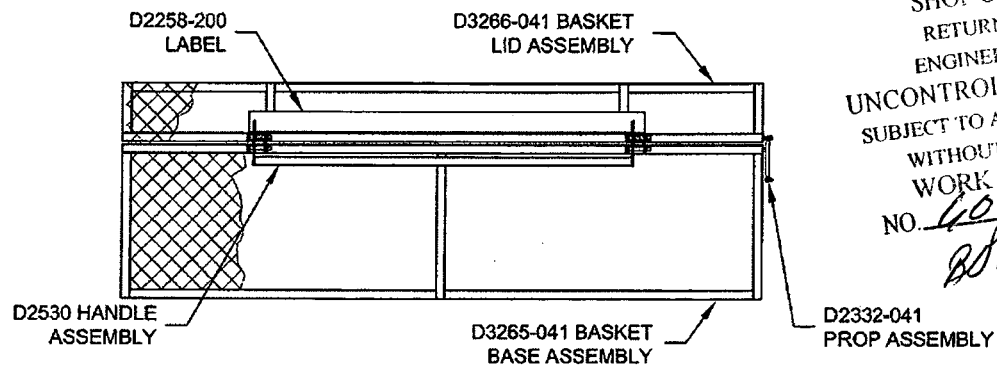
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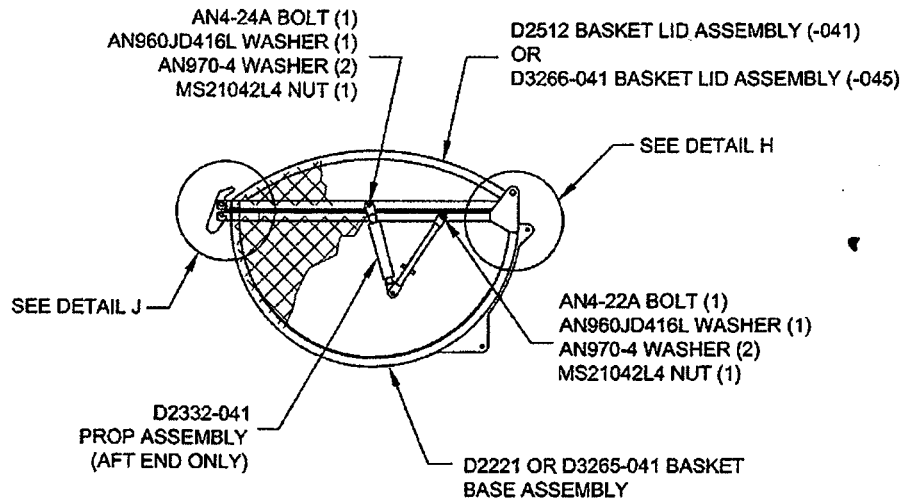


**D350-607-041 HELI-UTILITY- BASKET™**



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 40756  
8810-721

**D350-607-045 HELI-UTILITY- BASKET™**



**VIEW C-C**  
**PROP ARM DETAIL**

**Figure 5 – Basket Replacement Parts**

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Revision: **A**  
Date: 10.03.10

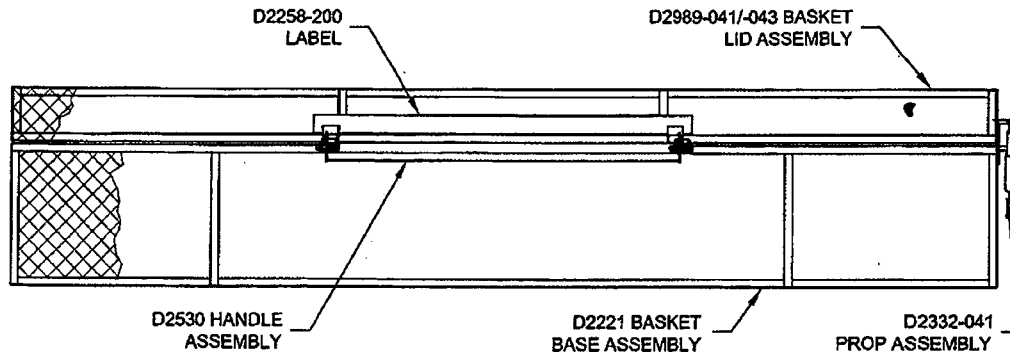
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

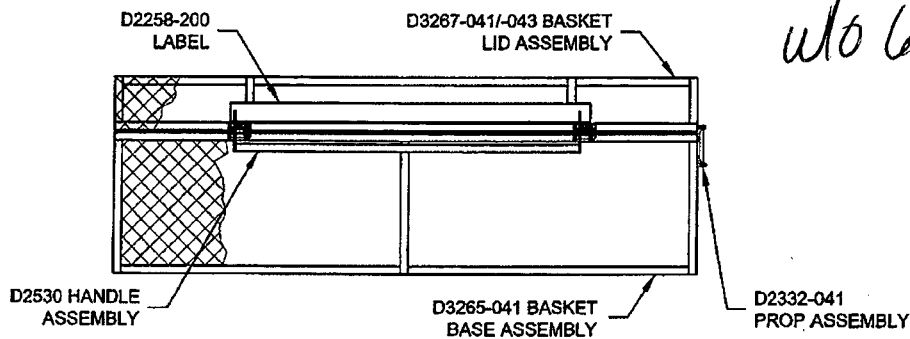
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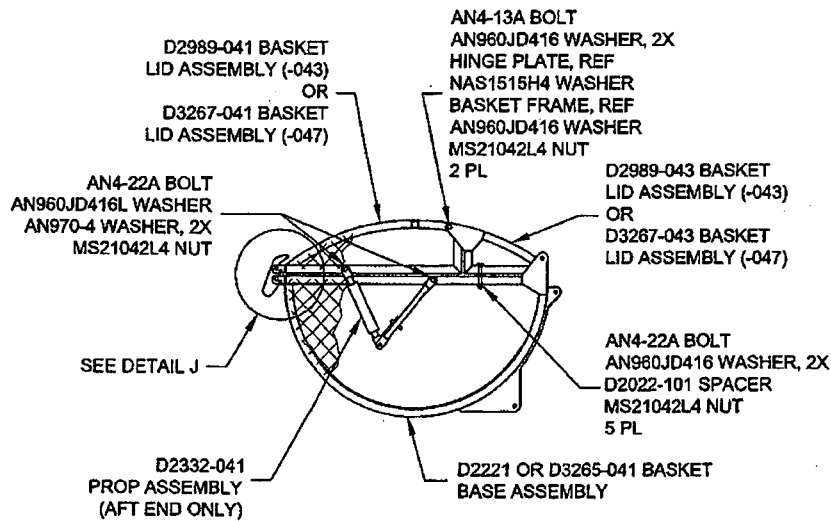
**NOTE:** Date & initial all entries



**D350-607-043 HELI-UTILITY- BASKET™**



**D350-607-047 HELI-UTILITY- BASKET™**



**VIEW C-C**  
**PROP ARM DETAIL**

**Figure 6- Basket Replacement Parts**

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

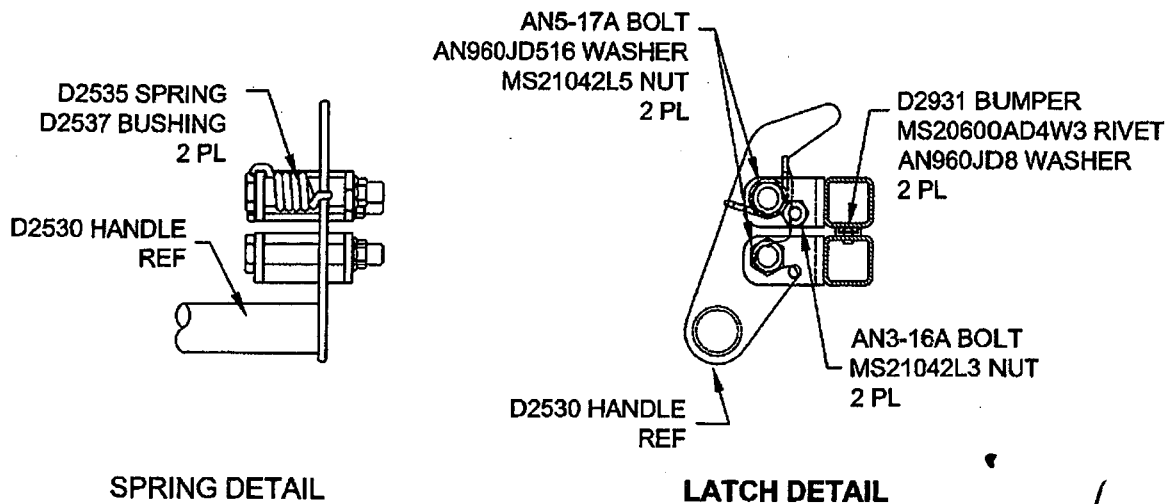
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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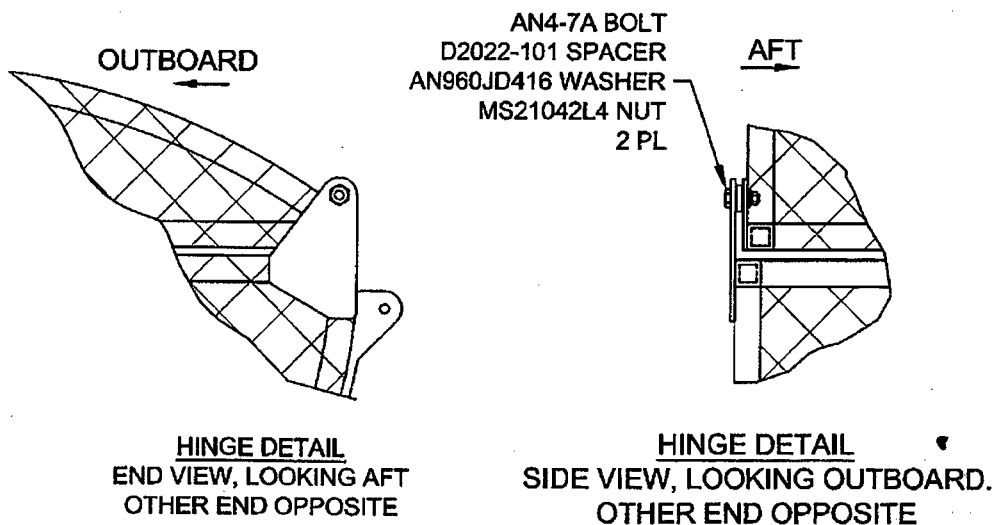
**NOTE:** Date & initial all entries





**DETAIL J:**  
**HANDLE WELDMENT**

W1000754



**DETAIL H:**  
**HINGE**

**Figure 7 – Basket Replacement Parts**

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